

**VENDOR PAYMENTS**  
**Legislative**  
**AUGUST 2011**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Prof Services Third Party	114.42
A To Z Marketing Inc	Supplies and Materials	1,362.60
Abbotts Print Shop Inc	Printing and Duplicating	311.38
Allen Printing Co	Supplies and Materials	6,231.00
American Legion Nashville Post No 5	Rentals and Insurance	4,298.12
American Towel And Rental Service, Inc.	Supplies and Materials	28.00
Aquis Communications Inc	Communications	27.47
Aramark	Supplies and Materials	11,839.15
At & T	Communications	386.22
At & T Tennessee Pro Cabs	Communications	763.34
At&T Mobility	Communications	558.34
Atech Inc	Maint. & Repairs	4,975.57
Athens Paper	Supplies and Materials	6,500.00
Atlanta Dell Marketing LP	Equipment	45,855.16
Atlanta Dell Marketing LP	Data Processing	14,751.60
Bryce's Furniture Repair	Maint. & Repairs	150.00
Cdw Government Inc	Data Processing	2,634.00
Comcast	Communications	797.11
Comcast	Data Processing	99.95
Crystal Springs	Supplies and Materials	117.55
D & R Treasure Framing	Supplies and Materials	56.00
Disabled Amer Vets Nashville Chapter 3	Rentals and Insurance	4,298.12
Electric Picture Co Inc	Data Processing	2,729.00
Fedex	Communications	603.20
Granicus Inc	Data Processing	2,400.00
Holt Brothers Inc	Maint. & Repairs	168.89
Horace Sullivan Inc	Maint. & Repairs	1,223.93
Howard Sales	Supplies and Materials	104.72
J L M Office Products Inc	Supplies and Materials	13,386.72
Kingsport Book Inc	Prof Services Third Party	7,483.59
Laser 1, Inc	Data Processing	1,087.64
Lexis-Nexis	Prof Services Third Party	2,414.00
Matthew Bender & Company, Inc.	Prof Services Third Party	313.94
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	21.00
Nextel Communications, Inc	Communications	231.94
Océ Imagistics Inc	Rentals and Insurance	155.00
Pitney Bowes Inc.	Rentals and Insurance	2,292.00
Pomeroy It Solutions Sales Co Inc	Data Processing	422.12
Randstad	Prof Services Third Party	3,861.20
Ricoh Americas Corporation	Maint. & Repairs	3,827.51
Ricoh Americas Corporation	Rentals and Insurance	3,461.92
Ricoh Americas Corporation	Data Processing	23.00
Robert J Young Co.	Rentals and Insurance	9,463.00
Sprint	Communications	351.70
Standard Coffee Services	Supplies and Materials	1,618.00
Staples Technology Solutions	Data Processing	1,853.58
Superior Office Services Inc	Supplies and Materials	517.00
Technical Innovation,Llc	Equipment	6,045.95
Technical Innovation,Llc	Training	4,650.00
Tennessee General Assembly	Supplies and Materials	17.00
Terminix International	Prof Services Third Party	140.00
The Tennessean	Prof Services Third Party	36.41
U S A Today	Prof Services Third Party	156.00

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Vendor Name	Description	Amount Paid
United Parcel Service	Communications	155.34
Verizon Wireless	Communications	1,849.08
Weldon Williams & Lick	Printing and Duplicating	56.48
West Payment Center	Prof Services Third Party	5,776.50
William D Hollings Jr	Prof Services Third Party	8,610.00
Woodcuts Gallery and Framing	Supplies and Materials	5,563.68
Xerox Corporation	Maint. & Repairs	377.00
Xerox Corporation	Rentals and Insurance	1,947.38
Xerox Corporation	Data Processing	1,947.38